

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 NOVEMBER 6, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

80504 LOS ANGELES COMMUNITY COLLEGE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BELL GARDENS - PROJECT # 1	0.00	1.62	1.62	0.00	1.62
BELL GARDENS - CENTRAL	0.00	1.91	1.91	0.00	1.91
MAYWOOD - WESTSIDE	0.00	13.33	13.33	0.00	13.33
MAYWOOD - PROJECT # 2	0.00	19.65	19.65	0.00	19.65
MAYWOOD - CITYWIDE RP	0.00	94.93	94.93	0.00	94.93
AGENCY TOTAL	\$0.00	\$131.44	\$131.44	\$0.00	\$131.44
ALLOCATED / DISTRIBUTED			131.44	0.00	131.44
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

80520 L.A. COMMUNITY COLLEGE CHILDREN'S CTR FUND

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BELL GARDENS - PROJECT # 1	0.00	0.02	0.02	0.00	0.02
BELL GARDENS - CENTRAL	0.00	0.02	0.02	0.00	0.02
MAYWOOD - WESTSIDE	0.00	0.14	0.14	0.00	0.14
MAYWOOD - PROJECT # 2	0.00	0.20	0.20	0.00	0.20
MAYWOOD - CITYWIDE RP	0.00	0.98	0.98	0.00	0.98
AGENCY TOTAL	\$0.00	\$1.36	\$1.36	\$0.00	\$1.36
ALLOCATED / DISTRIBUTED			1.36	0.00	1.36
BALANCE DUE			\$0.00	\$0.00	\$0.00